

Exhibit G

Boomsourcing

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kade@boomsourcing.com



INVOICE

BILL TO
First Impression Interactive

INVOICE 5610
DATE 04/27/2022
TERMS Due on receipt
DUE DATE 04/27/2022

DESCRIPTION	QTY	RATE	AMOUNT
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Wire/ACH Instructions:
[REDACTED] Boomsourcing, llc

BALANCE DUE

[REDACTED]

If paying by wire, please include your
company name in the memo.

If you have any questions or concerns about current or past invoices, contact
Tanner Purser directly at 801-696-9802